

**Corkern, Crews, Guillet & Johnson, LLC**

Post Office Box 1036  
 Natchitoches, Louisiana 71458-1036  
 Phone: (318) 352-2302

**INVOICE**

Invoice # 22306  
 Date: 07/07/2023

Robert Salim  
 1901 Texas Street  
 Natchitoches, Louisiana 71457

**salimbluecross****Salim v. Blue Cross****Services**

<b>Date</b>	<b>Timekeeper</b>	<b>Notes</b>	<b>Quantity</b>	<b>Rate</b>	<b>Total</b>
07/12/2022	RECjr	Research on contingency fees and ERISA	1.00	\$250.00	\$250.00
07/12/2022	RECjr	Revise Motion for Attorney's Fees	2.00	\$250.00	\$500.00
07/12/2022	RECjr	Review motion from Cox	1.00	\$250.00	\$250.00
07/13/2022	RECjr	Revise affidavit and motion	0.50	\$250.00	\$125.00
07/13/2022	RECjr	Prepare proposed order	0.50	\$250.00	\$125.00
08/02/2022	RECjr	Review motion for new trial filed by defendants	0.50	\$250.00	\$125.00
08/02/2022	RECjr	Research ERISA cases on damages	1.00	\$250.00	\$250.00
08/02/2022	RECjr	Begin preparation of opposition brief	1.00	\$250.00	\$250.00
08/10/2022	RECjr	Review appeal of attorney fees by defendant	0.30	\$250.00	\$75.00
08/10/2022	RECjr	Begin preparation of opposition to appeal of attorneys fees	2.50	\$250.00	\$625.00
08/10/2022	RECjr	Research for opposition to appeal of attorneys fees	1.00	\$250.00	\$250.00
08/11/2022	RECjr	Finalize opposition to new trial	0.50	\$250.00	\$125.00
08/12/2022	RECjr	Review order from court	0.10	\$250.00	\$25.00
08/15/2022	RECjr	Go through all orders of court	0.30	\$250.00	\$75.00
08/15/2022	RECjr	Revise opposition to appeal	0.30	\$250.00	\$75.00
08/23/2022	RECjr	Review reply brief from defendant	0.20	\$250.00	\$50.00



10/31/2022	RECjr	Review all correspondence from fifth circuit; review appearance rules; review fifth circuit brief rules; set up brief	1.50	\$250.00	\$375.00
10/31/2022	RECjr	Begin work on appellant brief	1.00	\$250.00	\$250.00
11/14/2022	RECjr	Review appellant brief and excerpts	0.80	\$250.00	\$200.00
11/28/2022	RECjr	Work on downloading record on appeal; continue work on appeal brief	1.50	\$250.00	\$375.00
11/28/2022	RECjr	Research cases for appellee brief	2.00	\$250.00	\$500.00
11/28/2022	RECjr	Continue work on brief - standard of review	1.00	\$250.00	\$250.00
11/28/2022	RECjr	Prepare statement of the case	1.00	\$250.00	\$250.00
11/29/2022	RECjr	Prepare summary of argument	1.50	\$250.00	\$375.00
12/01/2022	RECjr	Work on appeal brief	0.30	\$250.00	\$75.00
12/02/2022	RECjr	Continue work on appellate brief	2.00	\$250.00	\$500.00
12/05/2022	RECjr	Reviewed pleadings; court orders and judgments in preparation for mediation conference; telephone conference with mediator and Blue Cross counsel	1.50	\$250.00	\$375.00
12/05/2022	RECjr	Prepare motion to unseal AR	1.00	\$250.00	\$250.00
12/05/2022	RECjr	Email to and from Douglas Chapoton	0.20	\$250.00	\$50.00
12/05/2022	RECjr	Continue work on brief	1.50	\$250.00	\$375.00
12/06/2022	RECjr	Continue work on appeal brief	3.70	\$250.00	\$925.00
12/06/2022	RECjr	Add citations to record on appeal	1.00	\$250.00	\$250.00
12/07/2022	RECjr	Corrections from REC; prepare table of contents	1.50	\$250.00	\$375.00
12/29/2022	RECjr	Review reply brief from Blue Cross	0.20	\$250.00	\$50.00
01/03/2023	RECjr	Email to RECjr re: reply brief	0.10	\$250.00	\$25.00
01/30/2023	RECjr	Pull all appeal filings	0.20	\$250.00	\$50.00
04/20/2023	RECjr	Locate and copy all pleadings in preparation for oral argument	1.00	\$250.00	\$250.00
05/04/2023	RECjr	Review ruling from 5th Circuit Court of Appeal	0.50	\$250.00	\$125.00

**Quantity Subtotal** 37.7

**Services Subtotal** \$9,425.00

## Expenses

Date	Notes	Quantity	Rate	Total
12/13/2022	7 Spiral Bound Notebooks	1.00	\$100.06	\$100.06
<b>Expenses Subtotal</b>				<b>\$100.06</b>
<b>Quantity Total</b>				<b>37.7</b>
<b>Subtotal</b>				<b>\$9,525.06</b>

Total	\$9,525.06
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## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
21307	07/12/2022	\$12,925.00	\$0.00	\$12,925.00

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
22306	07/07/2023	\$9,525.06	\$0.00	\$9,525.06
			Outstanding Balance	\$22,450.06
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$22,450.06

### Trust Account

Date	Type	Notes	Matter	Receipts	Payments	Balance
				Trust Account Balance	\$0.00	

Please make all amounts payable to: Corkern, Crews, Guillet & Johnson, LLC

Payment is due upon receipt.